

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JIM LAMZ
113 Kendrick Dr
Slidell, LA 70461

2. Office Sought (Include title of office as well)

Judge
Slidell

OFFICE USE ONLY

Report Number: 45213

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/26/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK OF
COMMERCE
2130 Gause Blvd. W.
Slidell, LA 70460

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of November, 2014.

Deanna Hamilton-lamz

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-649-3203

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT JUDGE JIM LAMZ
P.O. Box 1778
Slidell, LA 70459

Name and Address of **Committee's Chairman**

DEANNA HAMILTON-LAMZ
P.O. Box 1778
Slidell, LA 70458

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,950.00
2. In-kind Contributions (Schedule A-2)	\$ 549.72
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,499.72
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,499.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,895.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 95,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 145,895.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 145,020.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,499.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 145,895.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 549.72
18. Funds on hand at close of reporting period	\$ 1,074.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOLCOMB BROS. INC. 7206 Florita Court New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$200.00	\$200.00
NEWMAN TRANSPORT LLC 63336 Old Military Road Pearl River, LA 70452 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2014	\$100.00	\$100.00
WES LANE PROPERTIES LLC 208 S. Midland Bluff Court Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2014	\$400.00	\$400.00
LEE ROBERT DOMANGUE 34057 Hwy 433 Slidell, LA 70460-3531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$1,000.00	\$1,000.00
ELTON FORD DUNCAN, IV 260 West St Mandeville, LA 70448-4927 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$150.00	\$150.00
DR. EDWARD MICHAEL OBRYAN 35103 Bishop Rd Slidell, LA 70460-4111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2014	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LAMZ LAW FIRM LLC 636 Gause Blvd. Ste. 303 Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cake for Election Night Party	11/04/2014	\$250.00	\$250.00
BOBBY OHLER PO Box 1357 Lacombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Music for Election Eve party	11/04/2014	\$250.00	\$250.00
SHERRY MCKNIGHT PHILIPS 433 Grafton Dr Slidell, LA 70458-1750 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind donation for Golf Hole Sponsorship refreshments	10/26/2014	\$49.72	\$108.01
4. SUBTOTAL (this page)			\$549.72	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 549.72	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMES R LAMZ 113 Kendrick Dr Slidell, LA 70461	2. a. Date* <u>2/22/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/17/2014</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/17/2014	2000.00	0.00
Date	Principal	Interest					
11/17/2014	2000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAMES R LAMZ 113 Kendrick Dr Slidell, LA 70461	2. a. Date* <u>9/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>7,043.76</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/17/2014</td> <td style="text-align: center;">92956.24</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/17/2014	92956.24	0.00
Date	Principal	Interest					
11/17/2014	92956.24	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JAMES R LAMZ 113 Kendrick Dr Slidell, LA 70461	2. a. Date* <u>9/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>43.76</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/17/2014</td> <td style="text-align: center;">43.76</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/17/2014	43.76	0.00
Date	Principal	Interest					
11/17/2014	43.76	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMMY CAMPER 348 Robert Blvd. Slidell, LA 70458	11/04/2014	Election Day party service	\$ 75.00
ALEX DILLONKOFFER 348 Robert Blvd. Slidell, LA 70460	11/14/2014	Election Day party service	\$ 75.00
JOSEPH HARVIN 636 Gause Blvd. Ste. 303 Slidell, LA 70458	11/04/2014	Gas for sign posting/checking and sign post puller	\$ 150.11
DWAYNE JACKSON 348 Robert Blvd. Slidell, LA 70460	11/04/2014	Election Day party service	\$ 75.00
EMILE LOMBARD 64231 Diane St Pearl River, LA 70452	11/04/2014	Gas for sign posting/checking	\$ 98.00
EMILE LOMBARD 64231 Diane St Pearl River, LA 70452	11/17/2014	Gas for campaign sign posting and removal.	\$ 83.54
KRISTY PITRE 348 Robert Blvd. Slidell, LA 70458	11/04/2014	Election Day party service	\$ 75.00
ANGELA PROBST 348 Robert Blvd. Slidell, LA 70460	11/04/2014	Election Day party service	\$ 75.00
3. SUBTOTAL (optional)			\$706.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIEL SUZENEAU 2112 Sgt. Alfred Drive Slidell, LA 70458	11/04/2014	Election Day party security	\$ 200.00
JONATHAN TITUS 348 Robert Blvd. Slidell, LA 70458	11/04/2014	Election Day party service	\$ 75.00
NATALIE TRAHAN 348 Robert Blvd. Slidell, LA 70458	11/04/2014	Election Day party service	\$ 100.00
ANN BARKS PUBLIC RELATIONS 896 Cross Gates Blvd. Slidell, LA 70458	10/22/2014	Advertising	\$ 240.30
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	10/29/2014	Consulting fee for mailout	\$ 263.54
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	10/30/2014	Design and artwork for mailer	\$ 1,450.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	10/31/2014	Design and artwork for mailouts	\$ 1,350.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	11/04/2014	Consulting fee	\$ 2,500.00
3. SUBTOTAL (optional)			\$6,178.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHECKS TOMORROW 7067 Production Court Florence, KY 41042	10/20/2014	Campaign checks	\$ 33.95
CONSTANT CONTACT 1601 Trapelo Road Ste. 329 Waltham, MA 02451	11/03/2014	Online advertising	\$ 14.00
DOLLAR TREE 119 Northshore Blvd. Slidell, LA 70460	11/03/2014	Election Day Party supplies	\$ 30.45
FACEBOOK ADVERTISING 1 Hacker Way Menlo Park, CA 94026	11/04/2014	Online Advertising	\$ 137.60
FACEBOOK ADVERTISING 1 Hacker Way Menlo Park, CA 94026	11/03/2014	Online advertising 10/16-11/3	\$ 1,172.10
FACEBOOK ADVERTISING 1 Hacker Way Menlo Park, CA 94026	11/03/2014	Online advertising 10/16-11/3	\$ 864.63
FACEBOOK ADVERTISING 1 Hacker Way Menlo Park, CA 94026	11/04/2014	Online advertising	\$ 259.45
HOBBY LOBBY Gause Blvd. Slidell, LA 70458	10/23/2014	Decorations for sponsorship function	\$ 82.62
3. SUBTOTAL (optional)			\$2,594.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAROSSETTA'S RESTAURANT 348 Robert Blvd. Slidell, LA 70458	11/04/2014	Facility use food and beverages for Election Day party	\$ 1,617.60
LOUISIANA PRESS ASSOCIATION 404 Europe Street Baton Rouge, LA 70802	10/29/2014	Newspaper advertisement in TP	\$ 1,493.40
MPRESS 4100 Howard Avenue New Orleans, LA 70125-1325	10/20/2014	Mail Out Printing & Postage	\$ 5,094.56
MPRESS 4100 Howard Avenue New Orleans, LA 70125-1325	10/22/2014	Mailout printing and postage	\$ 7,836.14
MPRESS 4100 Howard Avenue New Orleans, LA 70125-1325	10/24/2014	Mailout printing and postage	\$ 6,318.11
MPRESS 4100 Howard Avenue New Orleans, LA 70125-1325	10/29/2014	Mailout printing and postage	\$ 7,836.26
MPRESS 4100 Howard Avenue New Orleans, LA 70125-1325	10/30/2014	Mailout printing and postage	\$ 7,252.13
MULTI QUEST 708 Rosa Avenue Metairie, LA 70005	10/30/2014	Polling	\$ 1,175.00
3. SUBTOTAL (optional)			\$38,623.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY OF SLIDELL 61119 Airport Road Slidell, LA 70460	11/03/2014	Election Day party supplies and decorations	\$ 221.93
POPE JOHN PAUL CATHOLIC HIGH SCHOOL 1901 Jaguar Drive Slidell, LA 70458	10/27/2014	Donation for golf tournament sponsorship	\$ 200.00
SAFEGUARD BUSINESS SYSTEMS INC. P.O. Box 88043 Chicago, IL 60680-1043	10/20/2014	Bumper Stickers	\$ 260.23
SAM'S CLUB Northshore Blvd. Slidell, LA 70460	11/03/2014	Election Day party supplies (cups plates utensils napkins)	\$ 166.20
SCOTT THRELKELD PHOTOGRAPH LLC 1513 Rue Miramon Slidell, LA 70458	10/20/2014	Campaign photographs	\$ 1,539.36
SLIDELL PAST MASTERS CLUB 3553 Walter Drive Slidell, LA 70458	10/27/2014	Sponsorship	\$ 50.00
SUBWAY 199 W. Gause Blvd. Unit 4 Slidell, LA 70458	11/04/2014	Election Day refreshments for volunteers	\$ 60.31
TOTALLY PROMOTIONAL 128 W. Market Street Celina, OH 45822	10/26/2014	Campaign cups	\$ 185.00
3. SUBTOTAL (optional)			\$2,683.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 1950 Second Street Slidell, LA 70458	10/16/2014	P.O. Box Fee 2014-2015	\$ 92.00
WALGREENS 1504 Gause Blvd. Slidell, LA 70458	11/01/2014	Candy for First Pentecostal Fall Fest cups	\$ 17.44
3. SUBTOTAL (optional)			\$109.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,895.96

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